

TITLE: **STAIRS VERSION: V2.1** DATE PUBLISHED: 4/2/21 **DEFINITION:** A series of steps or flights of steps, connected by landings. PURPOSE: For (personal) traffic (i.e., egress or ingress) going from one level to the next. NAME VARIANTS: Steps; Stairways; Stairwells; Flight COMMON MATERIALS: Wood; Metal; Concrete; Masonry COMMON COMPONENTS: Treads; Stringers; Risers; Railings; Nosing LOCATION: \boxtimes Unit Hallway, stairwell \boxtimes Inside Hallway, stairwell \boxtimes Outside Along elevated walking paths MORE INFORMATION: None **DEFICIENCY 1:** Tread is missing or damaged. Unit **Outside** LOCATION: Inside **DEFICIENCY 2:** Stringer is damaged. **Outside** Unit LOCATION: Inside

Deficiency I - Unit: Tread is missing or damaged.

DEFICIENCY CRITERIA: Tread on a set of stairs is missing (i.e., evidence of prior installation, but now not present or is incomplete).

OR

Tread on a set of stairs is loose or unlevel.

OR

A portion of the tread nosing that is greater than I inch in depth or 4 inches wide is damaged or broken.

HEALTH AND SAFETY DETERMINATION: Standard The Standard Health and Safety category includes deficiencies that, if evident in the home or

on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or

tave long-lasting adverse meanin enects, or that the physical security of safety of a reside

their property could be compromised.

CORRECTION TIMEFRAME: 30 days

HCV PASS / FAIL: Fail

HCV CORRECTION TIMEFRAME: 30 days

RATIONALE:

CODE	Category	Түре	Description	Explanation
R2	Safety	Direct	Resident could be injured because of this condition.	If a tread is missing or damaged, then there is an increased probability of falls that may lead to injury.
R2	Safety	Indirect	Resident could be injured because of this condition.	If a tread is missing or damaged, and there is an emergency, then the resident's ability to egress or ingress may be impeded.
MI	Corrective Maintenance	Direct	It is reasonable to expect a tenant to report this deficiency, and for facilities management to prioritize a work order response to fix that deficiency.	If a tread is missing or damaged, then the resident will likely report this, and the presence of this deficiency may indicate that complaint-based work orders are not being addressed.
M2	Routine Maintenance	Direct	It is reasonable to expect that this deficiency would be identified through routine daily observations and facilities management would prioritize work orders to fix this deficiency.	If a tread is missing or damaged, then it should be identified through regular maintenance activities and the presence of this deficiency may indicate that self-generated work orders are not being addressed.

INSPECTION PROCESS:

OBSERVATION: - Look at the e

- Look at the entire set of stairs for the presence of treads.
- If present, examine each tread and nosing for damage.
- Identify evidence of a previously installed tread that is now not present or is incomplete.



REQUEST FOR HELP: - None

ACTION: - If tread nosing is damaged or broken, measure each occurrence.

- Walk up the entire set of stairs, ensuring that contact is made with the treads to detect each tread's stability and

structural integrity.

More Information: - If accessory treads are present, then verify if they are secure and level.

TOOLS OR EQUIPMENT:

REQUIRED: - Distance measuring device

DEFICIENCY I — INSIDE: TREAD IS MISSING OR DAMAGED.

DEFICIENCY CRITERIA: Tread on a set of stairs is missing (i.e., evidence of prior installation, but now not present or is incomplete).

OR

Tread on a set of stairs is loose or unlevel.

OR

A portion of the tread nosing that is greater than I inch in depth or 4 inches wide is damaged or broken.

HEALTH AND SAFETY DETERMINATION: Standard The Standard Health and Safety category includes deficiencies that, if evident in the home or

on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or

their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

RATIONALE:

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INSPECTION PROCESS:

OBSERVATION:

- Look at the entire set of stairs for the presence of treads.
- If present, examine each tread and nosing for damage.
- Identify evidence of a previously installed tread that is now not present or is incomplete.



REQUEST FOR HELP: - None

ACTION: - If tread nosing is damaged or broken, measure each occurrence.

- Walk up the entire set of stairs, ensuring that contact is made with the treads to detect each tread's stability and

structural integrity.

More Information: - If accessory treads are present, then verify if they are secure and level.

TOOLS OR EQUIPMENT:

REQUIRED: - Distance measuring device

Deficiency I - Outside: Tread is missing or damaged.

DEFICIENCY CRITERIA: Tread on a set of stairs is missing (i.e., evidence of prior installation, but now not present or is incomplete).

OR

Tread on a set of stairs is loose or unlevel.

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A portion of the tread nosing that is greater than I inch in depth or 4 inches wide is damaged or broken.

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CORRECTION TIMEFRAME: 30 days

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RATIONALE:

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INSPECTION PROCESS:

OBSERVATION: - Look at the entire set of stairs for the presence of treads.

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REQUEST FOR HELP: - None

ACTION: - If tread nosing is damaged or broken, measure each occurrence.

- Walk up the entire set of stairs, ensuring that contact is made with the treads to detect each tread's stability and

structural integrity.

More Information: - If accessory treads are present, then verify if they are secure and level.

TOOLS OR EQUIPMENT:

REQUIRED: - Distance measuring device

Deficiency 2 — Unit: Stringer is damaged.

DEFICIENCY CRITERIA: Stringer is damaged (i.e., visibly defective; impacts functionality).

HEALTH AND SAFETY DETERMINATION: Standard The Standard Health and Safety category includes deficiencies that, if evident in the home or

on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or

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CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

RATIONALE:

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INSPECTION PROCESS:

OBSERVATION: - Look at the entire set of stairs and, if visible, examine the stringers for signs of damage.

- If instability is detected while walking on the stairs, look to determine if instability is likely caused by a damaged

stringer.

- Look to ensure the stringer is attached to the structure.

REQUEST FOR HELP:

- None

ACTION:

- Walk up the entire set of stairs to determine the stability of the stairs (i.e., feel for stability or bouncing).

More Information:

- Generally, stringers may only be visible on exterior stairs.

- If not visible, then the inspector is unable to evaluate this deficiency.



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REQUIRED: - None

Deficiency 2 — Inside: <u>Stringer is damaged.</u>

DEFICIENCY CRITERIA: Stringer is damaged (i.e., visibly defective; impacts functionality).

HEALTH AND SAFETY DETERMINATION: Standard The Standard Health and Safety category includes deficiencies that, if evident in the home or

on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or

their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

RATIONALE:

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INSPECTION PROCESS:

OBSERVATION: - Look at the entire set of stairs and, if visible, examine the stringers for signs of damage.

- If instability is detected while walking on the stairs, look to determine if instability is likely caused by a damaged

stringer.

- Look to ensure the stringer is attached to the structure.

REQUEST FOR HELP:

- None

ACTION:

- Walk up the entire set of stairs to determine the stability of the stairs (i.e., feel for stability or bouncing).

More Information:

- Generally, stringers may only be visible on exterior stairs.

- If not visible, then the inspector is unable to evaluate this deficiency.



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REQUIRED: - None

DEFICIENCY 2 — OUTSIDE: STRINGER IS DAMAGED.

DEFICIENCY CRITERIA: Stringer is damaged (i.e., visibly defective; impacts functionality).

HEALTH AND SAFETY DETERMINATION: Standard The Standard Health and Safety category includes deficiencies that, if evident in the home or

on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or

their property could be compromised.

CORRECTION TIMEFRAME:

30 days

HCV PASS / FAIL:

Fail

HCV CORRECTION TIMEFRAME:

30 days

RATIONALE:

CODE	CATEGORY	Түре	Description	Explanation
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INSPECTION PROCESS:

OBSERVATION: - Look at the entire set of stairs and, if visible, examine the stringers for signs of damage.

- If instability is detected while walking on the stairs, look to determine if instability is likely caused by a damaged

stringer.

- Look to ensure the stringer is attached to the structure.

REQUEST FOR HELP:

- None

ACTION:

- Walk up the entire set of stairs to determine the stability of the stairs (i.e., feel for stability or bouncing).

More Information:

- Generally, stringers may only be visible on exterior stairs.

- If not visible, then the inspector is unable to evaluate this deficiency.



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REQUIRED: - None



SUMMARY OF CHANGES

TITLE: STAIRS

VERSION: V2.1

DATE PUBLISHED: 4/2/21

FIELD	Change	Version	Date
	Copyedits	V2.1	2021-04-02
Deficiency I		V2.0	2020-10-28
Title	Copyedits	-	
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Inspection Process	Copyedits		
Deficiency 2		V2.0	2020-10-28
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Inspection Process	Copyedits		
Overall Formatting	Complete rework of document format and layout	VI.3	2020-07-31
Definition	Revised definition	VI.3	2020-07-31
Purpose	Field added	VI.3	2020-07-31
Location	Revised inspectable locations	VI.3	2020-07-31
More Information	Field added	VI.3	2020-07-31
Deficiency I	Separated by inspectable locations — Unit, Inside, and Outside	VI.3	2020-07-31
Title	Revised title; added inspectable locations		
Deficiency Criteria	Revised deficiency criteria		
Health and Safety Determination	Added standardized description		



Health an	d Safety Determinations	Updated following in-house review and public comment	VI-2	2019-12-26
Rationales		Updated following in-house review and public comment	VI-2	2019-12-26
Deficiency	3	Deficiency removed	VI.3	2020-07-31
	Tools or Equipment	Field added to deficiency; response revised		
	Inspection Process	Revised observation, request for help, action, and more information		
	Rationale	Revised rationale categories, types, and explanations; added standardized codes and descriptions		
	HCV — Correction Timeframe	Field added; response input as "Within 30 days"		
	Correction Timeframe	Field added; response input as "Within 30 days"		
	Health and Safety Determination	Added standardized description		
	Deficiency Criteria	Revised deficiency criteria		
	Title	Revised title; added inspectable locations		
Deficiency	2	Separated by inspectable locations — Unit, Inside, and Outside	VI.3	2020-07-31
	Tools or Equipment	Field added to deficiency; response revised		
	Inspection Process	Revised observation, request for help, action, and more information		
	Rationale	Revised rationale categories, types, and explanations; added standardized codes and descriptions		
	HCV — Correction Timeframe	Field added; response input as "Within 30 days"		
	Correction Timeframe	Field added; response input as "Within 30 days"		